

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Olson for Congress Committee

Full Name (Last, First, Middle Initial)

A. American AirlinesMailing Address 4255 Amon Carter Blvd
MD2400City State Zip Code
Fort Worth TX 76155-2603Purpose of Disbursement
Travel 2/3

Candidate Name

Office Sought:	House	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)
	Senate	
	President	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
02		03		2015

Amount of Each Disbursement this Period

204.20

Transaction ID : B2F308DCA30104844A66

[MEMO ITEM]**B. Marathon Strategic Communications**

Mailing Address 3771 Vinecrest Dr

City State Zip Code
Dallas TX 75229-3930Purpose of Disbursement
General campaign consulting 2/3

Candidate Name

Office Sought:	House	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)
	Senate	
	President	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
02		03		2015

Amount of Each Disbursement this Period

4000.00

Transaction ID : BD25016AE06B54777877

[MEMO ITEM]**C. Hotel Monaco**

Mailing Address 700 F St NW

City State Zip Code
Washington DC 20004-1602Purpose of Disbursement
Travel / Lodging 2/3

Candidate Name

Office Sought:	House	Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)
	Senate	
	President	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
02		03		2015

Amount of Each Disbursement this Period

300.05

Transaction ID : BA5B144C82D0043B7809

[MEMO ITEM]**SUBTOTAL** of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

0.00
